### STATE OF NEW HAMPSHIRE

### 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

### PLEASE PRINT

I. Name of Lobbyis	st(s)	Robert E. D	unn, Jr.			<u>.</u>
II. Name of lobbyis	st's partn	ership, firm or c	orporation, if as	ny:		
		Millimet & Br				
· ·		•	•			
		n Main Street		Concord, NH		
Business Address: (	Street)		(Town/City)		(State)	(Zip Code)
(603) 410-17 (Telephone	04	(	(Fax)	e-ma	ail <u>rdunn@c</u>	devinemillimet.com
III. This statement reportable expense						y file a separate report for
X All reportable tr	ansaction	s occurring in the	months prior to	the reporting dat	e relative to the	e following client:
C		Medical Cent				
0.0	(Full	Name of Client as i	appears on the Lo	bbyist Registration	ı Form)	<del></del>
OR All reportable tra			including the lob	byist's family), c	or the lobbying	firm listed below which are
IV. Date of Report Reports cover: ac	•	124, 2019 🖔 date of registratio	n to 3/31/19	July 31. activity from 4/	, 2019 🗍 /1/19 to 6/30/19	
		ober 30, 2019 [] from 7/1/19 to 9/30	0/19		29, 2020 🗆 0/1/19 to 12/31/	/19
V. There have be If this box is checked Concord, NH 03301	d, comple					he last report.   I tate House, Room 204,
VI. Check if addition	onal repo	orts are attached	:		•	
If you have rece	-			ile Addendum A	A- Fees and Ex	penses
•	d an hono	•	•			port of Honorariums or
[] If you, your fire	n, or your	· family has made	political contribu	utions, you must	file Addendu	m C- Political Contributions
Sworn Statement/A I have read RSA 15. and complete to the (Signature of lobby	, RSA 15- best of m	B, RSA 14-C and		creby swear or a	ffirm that the f	foregoing information is true
Robert E. Du (Print Name of lobb						RECEIVED  APR 2 4 2019  NEW HAMPSHIRE
						<b>DEPARTMENT OF STATE</b>

# LEASE PRIN

### STATE OF NEW HAMPSHIRE



## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr.	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Devine, Millimet & Branch, PA	. = -
(Name of partnership, firm or corporation)	
III. Name of Client Catholic Medical Center	Date <u>April 24, 2019</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a) \$ _22,200.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ <u>0</u> ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ 22,200.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses pair aggregate total of all expenses; (b) the aggregate total of all e: meals purchased during a business as than \$10 that is given to the person of with a value of \$25.00 or less); and the period of greater than \$25.00 for the of greater than \$25, purchase of the expense reimbursement, or political political political political political political properties.
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ _22,200.00*
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ 0*

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$22,200*
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to: N/A	Amount:
	\$
	\$
	\$
· · · · · · · · · · · · · · · · · · ·	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
	April 24, 2019
(Signature of lobbyist)	(Date)
Robert E. Dunn, Jr. (Print Name of lobbyist)	

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### \*Attachment to Addendum A, Section V

### Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.